

EXHIBIT B – Part 1

Compensation by Project Category:
July 1, 2009 – September 30, 2009;

and

Monthly Fee Statement for the Period from:
July 1, 2009 thru July 31, 2009

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JULY 1, 2009 - SEPTEMBER 30, 2009

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	4.4	\$ 2,970.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	44.4	28,115.00
0013	Business Operations	1.1	742.50
0014	Case Administration	220.3	47,529.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	28.2	19,207.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	85.4	58,378.00
0018	Fee Application, Applicant	64.0	25,689.50
0019	Creditor Inquiries	4.6	4,245.00
0020	Fee Application, Others	8.3	3,028.50
0021	Employee Benefits, Pension	2.2	1,485.00
0022	Environmental Matters/Regulations/Litigation	8.9	5,965.00
0035	Travel - Non Working	68.5	55,007.50
0036	Plan and Disclosure Statement	798.8	539,969.50
0037	Hearings	232.3	178,677.50
0041	Relief from Stay Proceedings	1.1	742.50
	Sub Total	1,572.5	\$ 971,752.00
	Less 50% Travel	(34.2)	(27,503.75)
	Total	1,538.3	\$ 944,248.25

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. et al. ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline:
		October 15, 2009 at 4:00 p.m.
		Hearing date: To be scheduled only if objections are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP (“Stroock”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed: 9/25/2009
Docket No: 23338

in the above-captioned chapter 11 cases, filed and served the One Hundredth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period July 1, 2009 through July 31, 2009, seeking compensation in the amount of \$294,766.50, and reimbursement for actual and necessary expenses in the amount of \$17,306.20.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **October 15, 2009 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L. Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and

Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Stephen L. Bossay, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

[Remainder of Page Left Intentionally Blank]

Dated: September 25, 2009
Wilmington, DE

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
Suite 1200
744 Broad Street
Newark, NJ 07102-3889
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u>;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	
		Objection Deadline:
		October 15, 2009 at 4:00 p.m.
		Hearing date: To be scheduled only
		if objections are timely filed and served.

**ONE HUNDREDTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	July 1, 2009 – July 31, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$294,766.50(80% - \$235,813.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$17,306.20(Stroock)

This is an: interim final application

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01-4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01-7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02-04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95

August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 - 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 - 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 - 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52
December 30, 2008 D.I. 20384 & 20385	11/1/08 - 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 - 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 - 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 - 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 - 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 - 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 - 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 - 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91

WR GRACE & CO**ATTACHMENT B****JULY 1, 2009 - JULY 31, 2009**

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	21.4	\$ 995	\$ 21,293.00	39
Pasquale, Kenneth	108.8	825	89,760.00	9
Associates				
Berg, Madelaine	0.2	650	130.00	28
Harris, Daniel J.	20.0	325	6,500.00	1
Jarashow, Mark S.	16.4	345	5,658.00	1
Krieger, Arlene G.	216.9	675	146,407.50	24
Strauss, Joseph E.	3.5	610	2,135.00	8
Paraprofessionals				
Cromwell, Marlon E.	11.1	235	2,608.50	1
Garber, Russell D.	18.7	210	3,927.00	NA
Holzberg, Ethel H.	19.9	275	5,472.50	36
Krieger, Dmitriy	0.4	205	82.00	11
Mohamed, David	68.8	180	12,384.00	19
Wojcik, Mark R.	0.2	295	59.00	3
Sub Total	506.3		\$ 296,416.50	
Less 50% Travel	(2.0)		(1,650.00)	
Total	504.3		\$ 294,766.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JULY 1, 2009 - JULY 31, 2009

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.9	1,957.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	29.0	17,720.00
0014	Case Administration	83.5	18,571.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	14.8	10,758.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	39.0	26,701.00
0018	Fee Application, Applicant	12.4	4,069.50
0019	Creditor Inquiries	0.7	645.50
0020	Fee Application, Others	0.5	337.50
0022	Environmental Matters/Regulations/Litigation	1.5	1,007.50
0035	Travel - Non Working	4.0	3,300.00
0036	Plan and Disclosure Statement	296.2	194,726.00
0037	Hearings	21.8	16,623.00
	Sub Total	506.3	\$ 296,416.50
	Less 50% Travel	(2.0)	(1,650.00)
	Total	504.3	\$ 294,766.50

STROOCK

INVOICE

DATE	September 2, 2009
INVOICE NO.	482600
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through July 31, 2009, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
07/08/2009	Telephone call J. Baer re Royal Parties settlement and extension of time for the Committee's review (.1); subsequent emails re same (.2); attend to settlement motion and related materials (2.6).	Krieger, A.	2.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.9	\$ 675	\$ 1,957.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,957.50
--	-------------

TOTAL FOR THIS MATTER	\$ 1,957.50
-----------------------	-------------

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
----	---

DATE	DESCRIPTION	NAME	HOURS
07/14/2009	Attend to pleading re proposed sale of property in Atlanta Georgia.	Krieger, A.	3.3
07/15/2009	Attend to pleadings re sale of Atlanta, Georgia property.	Krieger, A.	0.6
07/16/2009	Memorandum to R. Frezza, J. Dolan re asset sale analysis and memorandum for the Committee.	Krieger, A.	0.4
07/17/2009	Attend to memorandum re proposed sale of Atlanta property (2.4); exchanged memoranda with R. Frezza, J. Dolan re same and conference call with Debtors' counsel to obtain additional information (.4); prepare information request for Debtors' counsel re sale of property to Resource Recovery (.6).	Krieger, A.	3.4
07/20/2009	Exchanged memoranda with Capstone re: Alco sale.	Krieger, A.	0.3
07/21/2009	Attend to unredacted sale agreement.	Krieger, A.	0.7
07/22/2009	Memorandum to R. Frezza, J. Dolan re unredacted motion for approval of sale of Membranes' business.	Krieger, A.	0.2
07/23/2009	Attend to pleadings re sale of Membranes' business (3.9); exchanged memoranda with J. Dolan re same (.2); attend to J. Baer memorandum re asset sale to Resource Recovery and follow-up questions (.2).	Krieger, A.	4.3
07/24/2009	Research regarding 363 sale issues (4.0); meetings with A. Krieger re: same (.2).	Harris, D.	4.2
07/24/2009	Attend to sale documents, proposed form of order, other (4.2); office conferences and	Krieger, A.	8.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	memorandum DJ Harris re case law review requested (1.0); exchanged memoranda with J. Dolan re sale documents and preparation of information request (3.1); memorandum to Capstone re Resource Recovery asset sale information (.1).		
07/25/2009	Memorandum to Capstone re information request (.1); memorandum to J. Baer re same (.1).	Krieger, A.	0.2
07/27/2009	Email re 363 sale research to A Krieger.	Harris, D.	1.1
07/27/2009	Exchanged memoranda with J. McFarland re: conference call to discuss Membranes' Business sale.	Krieger, A.	0.1
07/28/2009	Exchanged memoranda re: conference call with Grace representatives to discuss proposed sale of Membranes' business.	Krieger, A.	0.1
07/29/2009	Exchange memoranda with J. Dolan re: Membranes' sale information (.2); preparation for and conference call with Grace personnel, Capstone re: sale of Membranes' Business (.7); follow up t/c Capstone re: same (.1).	Krieger, A.	1.0
07/31/2009	Attend to memoranda from Jack McFarland re: proposed changes to Pegasus APA re: termination fee and responses.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Harris, Daniel J.	5.3	\$ 325	\$ 1,722.50
Krieger, Arlene G.	23.7	675	15,997.50
<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 17,720.00
<hr/> TOTAL FOR THIS MATTER			\$ 17,720.00

STROOCK

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
07/01/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.4); obtain documents for review (.4); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.4
07/02/2009	Memorandum to DM re: advice regarding change in notice parties.	Krieger, A.	0.1
07/02/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); prepare documents for review (.6).	Mohamed, D.	1.7
07/06/2009	Review and update case docket no. 01-1139 (.3); Obtain and circulate recently docketed pleadings in main case (1.7); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.4
07/07/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.3
07/07/2009	Office conference EH re court call arrangements for 7/9/09 hearing (.1); memoranda to M. Cromwell re Zilly and Ordway transcripts (.1).	Krieger, A.	0.2
07/07/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (1.3); review case file documents (1.5); retrieve documents for attorney review (.3).	Mohamed, D.	3.5
07/08/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); obtain certain pleadings for attorney review (.5); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
07/09/2009	Office conference D. Mohamed re information to respond to Fee Auditor's inquiry.	Krieger, A.	0.2
07/09/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.6); review fee auditor's chart re: Stroock's preparation of fee matter (1.1).	Mohamed, D.	3.0
07/10/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.4
07/10/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.2); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	1.8
07/13/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (2.2); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.9
07/14/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.3
07/14/2009	Memoranda to and office conference D. Mohamed re trial briefs.	Krieger, A.	0.2
07/14/2009	Review and update case docket no. 01-1139 (.4); obtain and circulate recently docketed pleadings in main case (3.3); retrieve certain documents for attorney review (.5).	Mohamed, D.	4.2
07/15/2009	Office conference DM re preparation of binders.	Krieger, A.	0.2
07/15/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.5); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review case file documents (.9).	Mohamed, D.	3.0
07/16/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.3); review adv. pro. case no. 01-771 (.4); review court of appeals case no. 08-2069 (.2); prepare hearing binder re phase II trial briefs in opposition to plan	Mohamed, D.	4.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	confirmation (2.7).		
07/17/2009	Reviewed Legal Docket to update status (1.8); t/c CourtCall for AGK to attend hearings telephonically 7/21 and 7/22.	Holzberg, E.	2.5
07/17/2009	Memorandum and office conference EH re court call arrangements (.1); attend to Fee Auditor's report on 32nd quarterly and attend to materials for response (.6).	Krieger, A.	0.7
07/17/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (2.6); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); prepare documents for attorney review (.3).	Mohamed, D.	3.6
07/20/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.1
07/20/2009	O/c DM re: preparation of binders of recent pleadings (.2); attend to response to Fee Auditors' report on SSL's 32nd fee application (.9).	Krieger, A.	1.1
07/20/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (2.5); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); obtain documents for attorney review (.5).	Mohamed, D.	3.7
07/21/2009	Reviewed Legal Docket to update status.	Holzberg, E.	0.8
07/21/2009	O/c KP re: confirmation binders (.1); memo and o/c(s) DM re: confirmation binders (.6); attend to response to Fee Auditor's report on 32nd quarterly (.5); memorandum to LK, KP re: proposed response to Fee Auditor on 32nd quarterly (.1).	Krieger, A.	1.3
07/21/2009	Review and update case docket no. 01-1139 (.5); obtain and circulate recently docketed pleadings in main case (3.4); Prepare certain documents for attorney review (.7).	Mohamed, D.	4.6
07/22/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed	Mohamed, D.	3.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (.8); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); prepare documents for attorney review (.5); update email service list (.2); prepare binder re phase II trial briefs (1.1).		
07/23/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.4); prepare documents for attorney review (.6).	Mohamed, D.	2.3
07/24/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.2); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	1.9
07/24/2009	TC w/ CourtCall re: telephonic appearance for L. Kruger and email L. Kruger re: same.	Wojcik, M.	0.2
07/27/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.4
07/27/2009	Attend to hotel arrangements for confirmation hearing.	Krieger, A.	0.8
07/27/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.5); attention to retrieval of certain documents for attorney review (.9); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	3.1
07/28/2009	T/c to CourtCall to arrange for K. Pasquale and A. Krieger to attend hearing on 7/30 telephonically (.3).	Holzberg, E.	0.3
07/28/2009	Memorandum to E. Holzberg re: CourtCall arrangements for 7/30/09.	Krieger, A.	0.1
07/28/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.1); research case docket and obtain certain pleadings on the estimation hearing for attorney review (1.3).	Mohamed, D.	2.7
07/29/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review adv. pro.	Mohamed, D.	4.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); prepare binders re pre-trial submissions/statements to Phase II confirmation hearing (2.4).		
07/30/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); review case file documents (1.2); prepare documents for attorney review (.7).	Mohamed, D.	3.1
07/31/2009	Reviewed Legal Docket to update status.	Holzberg, E.	1.4
07/31/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.3); obtain certain pleadings for attorney review (.4); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.5	\$ 275	\$ 3,162.50
Krieger, Arlene G.	4.9	675	3,307.50
Mohamed, David	66.9	180	12,042.00
Wojcik, Mark R.	0.2	295	59.00
 TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 18,571.00
 TOTAL FOR THIS MATTER			\$ 18,571.00

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
07/02/2009	Exchanged memoranda with J. Baer re NJDEP claims information.	Krieger, A.	0.3
07/07/2009	Exchanged memoranda with J. Baer re NJDEP information.	Krieger, A.	0.2
07/13/2009	T/c bank debt holder re status and timetable (.2); t/c Shelnitz re exit financing and re possible interest settlement (.3); review joint brief with ad hoc bank committee (1.2); o/c with AK re same (.3).	Kruger, L.	2.0
07/14/2009	Memoranda to J. Baer re Committee's consideration of NJDEP settlement proposal.	Krieger, A.	0.1
07/14/2009	Review memo from AK re NJ DEP issue for Committee call.	Kruger, L.	0.1
07/15/2009	O/c AK re Committee meeting re NJ DEP.	Kruger, L.	0.1
07/16/2009	Attend to stipulation resolving claims of Madison Complex.	Krieger, A.	0.1
07/16/2009	Review AK memo re conference call on NJ DEP settlement.	Kruger, L.	0.2
07/23/2009	Telephone call J. Baer re Committee's position on proposed settlement of NJDEP's appeals.	Krieger, A.	0.1
07/26/2009	Attend to Debtors' motion for approval of a stipulation with General Insurance and General Insurance's motion for leave to file a proof of claim and information request to Debtors' counsel.	Krieger, A.	3.3
07/28/2009	Exchanged memoranda with S. Losito re: inquiry re: Samsom Hydrocarbon's claim (.1); exchanged memoranda with L. Esayian re:	Krieger, A.	5.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	General Insurance matters (.1); attend to Grace responses to information request (1.4); attend to Debtors' motion amending Lloyd's of London Agreement and background information (3.9).		
07/29/2009	Attend to amended settlement agreement (1.4); Krieger, A. exchanged memoranda with J. Baer re: discussion regarding same (.2).	Krieger, A.	1.6
07/30/2009	Attend to General Insurance pleadings and t/c Robert Millmen re: same (.8); t/c Jan Baer re: Lloyd's of London settlement and other matters (.4).	Krieger, A.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.4	\$ 675	\$ 8,370.00
Kruger, Lewis	2.4	995	2,388.00
<hr/>			
<hr/> TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,758.00		

TOTAL FOR THIS MATTER	\$ 10,758.00
-----------------------	--------------

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
----	--

DATE	DESCRIPTION	NAME	HOURS
07/01/2009	Attend to underlying materials and memorandum to the Committee re: proposed settlement of NJDEP appeals.	Krieger, A.	1.6
07/02/2009	Attend to NJDEP pleadings for Committee memorandum.	Krieger, A.	2.9
07/05/2009	Preparation of memorandum for the Committee re: proposed settlement of NJDEP appeals.	Krieger, A.	2.4
07/06/2009	Attend to memorandum for the Committee re proposed settlement of NJDEP appeals.	Krieger, A.	0.6
07/07/2009	Attend to memorandum for the Committee and underlying materials re proposed NJDEP settlement.	Krieger, A.	3.4
07/08/2009	Attend to memorandum for the Committee re NJDEP settlement and memoranda with KP re same.	Krieger, A.	2.9
07/09/2009	Memorandum from Committee member re NJDEP settlement and exchanged memoranda with KP re same (.3); prepare memorandum to the Committee re Royal Settlement (1.6); memorandum to the Committee re conference call to discuss NJDEP settlement (.1).	Krieger, A.	2.0
07/10/2009	Office conferences KP re Committee memorandum re draft trial brief (.1); revised memorandum to the Committee re Royal Settlement (1.8).	Krieger, A.	1.9
07/14/2009	Memorandum to LK, KP re Committee call to discuss NJDEP settlement proposal.	Krieger, A.	0.1
07/15/2009	Office conferences LK re Committee meeting re NJDEP settlement (.1); memorandum to KP	Krieger, A.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	re same (.1); memorandum to Committee chair re same (.1).		
07/16/2009	Memoranda to the Committee and LK, KP re conference call on NJDEP settlement proposal (.6); attend to memorandum for the Committee re sale of Atlanta property to Resource Recovery (3.4).	Krieger, A.	4.0
07/17/2009	Memorandum to the Committee re supplemental brief (.4); exchanged memoranda with Committee member re conference call (.1); further memorandum to the Committee re 7/21/09 conference call (.1).	Krieger, A.	0.6
07/20/2009	Attend to draft memorandum for the Committee re: sale of property in Atlanta and memoranda to J. Dolan re: same (1.5); memoranda to LK, KP re: memorandum (.2); attend to Committee members comments, questions re: proposed sale and prepare memorandum for the Debtors seeking additional information (1.1); attend to memoranda re: Committee conference call (.1).	Krieger, A.	2.9
07/21/2009	Review materials for Committee conference call (.9); conference call with the Committee re: plan matters, NJDEP settlement proposal, asset sale and follow-up o/c LK, KP re: same (.9).	Krieger, A.	1.8
07/21/2009	Preparation for and conference call with Committee re pending matters.	Kruger, L.	0.8
07/21/2009	Prep for and conference call with committee re pending matters.	Pasquale, K.	0.8
07/29/2009	Attend to Capstone memorandum for the Committee re: Membranes' Business Sale.	Krieger, A.	1.6
07/30/2009	T/c(s) J. Dolan re: comments on Membranes' sale memorandum.	Krieger, A.	0.6
07/31/2009	Prepare memorandum for the Committee re: pending motions (General Insurance matters) (2.6); memorandum to DH re: review of applicable caselaw (.2); attend to confirmation materials and expert issues (5.0).	Krieger, A.	7.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
------	-------------	------	-------

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	37.4	\$ 675	\$ 25,245.00
Kruger, Lewis	0.8	995	796.00
Pasquale, Kenneth	0.8	825	660.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 26,701.00
--	--------------

TOTAL FOR THIS MATTER	\$ 26,701.00
-----------------------	--------------

STROOCK

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
07/01/2009	Review Stroock's 98th monthly fee statement in preparation for filing (.8); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.9
07/07/2009	Started to work on 99th Monthly Fee Application.	Holzberg, E.	2.2
07/10/2009	Worked on 99th Monthly Fee Application for June 2009.	Holzberg, E.	1.3
07/13/2009	Worked on 99th Monthly Fee Application.	Holzberg, E.	0.8
07/14/2009	Worked on 99th Monthly Fee Application.	Holzberg, E.	1.1
07/26/2009	Attend to SSL's June 2009 fee statement.	Krieger, A.	1.3
07/27/2009	Attend to June 2009 fee statement (.7); memorandum and o/c DH re: time detail (.1).	Krieger, A.	0.8
07/28/2009	Worked on 99th Monthly Fee Application.	Holzberg, E.	2.0
07/31/2009	Worked on 99th Monthly Fee Application.	Holzberg, E.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	8.4	\$ 275	\$ 2,310.00
Krieger, Arlene G.	2.1	675	1,417.50
Mohamed, David	1.9	180	342.00
<hr/>			
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 4,069.50
<hr/>			
TOTAL FOR THIS MATTER			\$ 4,069.50
<hr/>			

STROOCK

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
07/02/2009	Telephone conference creditor re plan status and issues.	Pasquale, K.	0.3
07/21/2009	T/c with bank debtholder re approach to settlement and default interest calculation to 12/31/09.	Kruger, L.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.4	\$ 995	\$ 398.00
Pasquale, Kenneth	0.3	825	247.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 645.50

TOTAL FOR THIS MATTER	\$ 645.50
------------------------------	------------------

STROOCK

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
07/07/2009	Attend to other professionals' fee applications.	Krieger, A.	0.2
07/15/2009	Attend to other professionals' fee applications.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 675	\$ 337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 337.50
--	-----------

TOTAL FOR THIS MATTER	\$ 337.50
-----------------------	-----------

STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

DATE	DESCRIPTION	NAME	HOURS
07/22/2009	Review ICI Americas' motion.	Berg, M.	0.2
07/22/2009	Attend to motion for approval of stipulation re: ICI Americas' claim and memoranda to J. Baer and M. Berg re: request for information to evaluate the settlement.	Krieger, A.	0.6
07/23/2009	Telephone call and follow up memorandum with J. Baer re: information request re: ICI motion and requested extension on responsive deadline.	Krieger, A.	0.2
07/24/2009	Memorandum to M. Berg re ICI information status.	Krieger, A.	0.1
07/28/2009	Exchanged memoranda with J. Baer re: extension of time to respond on ICI matter.	Krieger, A.	0.1
07/31/2009	Attend to materials from J. Baer re: ICI Americas' stipulation and memoranda to M. Berg re: same.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	0.2	\$ 650	\$ 130.00
Krieger, Arlene G.	1.3	675	877.50
<hr/>			
<hr/>			
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 1,007.50
<hr/>			
<hr/>			
TOTAL FOR THIS MATTER			\$ 1,007.50
<hr/>			

STROOCK

RE	Expenses 699843 0024
----	-------------------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 26.87
Meals	23.00
Local Transportation	39.88
Long Distance Telephone	262.52
Duplicating Costs-in House	477.90
Court Reporting Services	4117.06
O/S Information Services	416.48
Word Processing	18.00
Travel Expenses - Transportation	4317.62
Travel Expenses - Lodging	396.72
Travel Expenses - Meals	52.15
Westlaw	7158.00

TOTAL DISBURSEMENTS/CHARGES	\$ 17,306.20
-----------------------------	--------------

TOTAL FOR THIS MATTER	\$ 17,306.20
-----------------------	--------------

STROOCK

RE	Travel - Non Working 699843 0035
----	-------------------------------------

DATE	DESCRIPTION	NAME	HOURS
07/27/2009	Travel to and from Wilmington, DE for pre-trial conference.	Pasquale, K.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	4.0	\$ 825	\$ 3,300.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,300.00
--	-------------

TOTAL FOR THIS MATTER	\$ 3,300.00
-----------------------	-------------

STROOCK

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
07/01/2009	Load deposition transcript and provide counsel with pdf of transcript.	Cromwell, M.	0.6
07/01/2009	Attend to memoranda re: Trial Brief on Phase II issues (.2); attend to memoranda from K. Love re: deposition transcripts (.3); numerous memoranda to M. Cromwell re: deposition transcripts and exhibits (1.1); attend to COC re: Order on Phase II hearing (.1); attend to Pam Zilly's rebuttal report of S. Mathis (.6); attend to deposition (4.2).	Krieger, A.	6.5
07/01/2009	Attention to solvency issues and trial brief considerations, including continued review of PI estimation record.	Pasquale, K.	3.1
07/02/2009	Attend (telephonically) Pam Zilly deposition (3.6); memoranda to KP re: solvency discovery (.2); o/c KP re: solvency analysis, Zilly deposition (.3); attend to certifications re: proposed orders on Phase I and Phase II matters (.2).	Krieger, A.	4.3
07/02/2009	Drafted letter re solvency information (.8); attention to solvency issues and related matters (1.2); review cert of counsel and proposed orders re Phase II (.2).	Pasquale, K.	2.2
07/05/2009	Attend to Plan financial information for solvency proof and request for additional information.	Krieger, A.	1.2
07/06/2009	Conference call KP, Capstone representatives re information for solvency (.6); attend to information request (.1); attend to impairment related materials (.5); attend to memoranda re proposed order on Class 9 impairment hearing (.1).	Krieger, A.	1.3
07/06/2009	Review Zilly deposition transcript (.6); attention to solvency issues and conference call with Capstone re same (1.3); revise letter re	Pasquale, K.	4.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	solvency information (.3); review prior PPI record and prep trial brief Phase II (2.5).		
07/07/2009	Research confirmation issue.	Garber, R.	1.8
07/07/2009	Attend to proposed order on Phase I impairment hearing (.2); conference call J. Baer, KP re proposed order and solvency information request and follow up KP re same (.2); attend to transcript (1.1); memoranda to J. Baer re proposed form of order for submission to the Court (.2); attend to revised solvency information request (.8); attend to section 1129 issues (.6); attend to emails re deposition schedule (.2); attend to estimation materials (1.2).	Krieger, A.	4.5
07/07/2009	Telephone conferences A. Rosenberg re upcoming submissions (.4); conference call with J. Baer re solvency order (.2); revised solvency submission due July 10 (.5); drafted pretrial submission per court's Phase II order and review prior record re same (2.8); trial brief issues and preparation (2.0).	Pasquale, K.	5.9
07/08/2009	Load deposition transcripts and/or video to Livenote including three transcripts and link 12 exhibits.	Cromwell, M.	2.5
07/08/2009	Research confirmation issue.	Garber, R.	1.3
07/08/2009	Attend to Phase II trial brief issues (1.8); memorandum to M. Lastowski, R. Riley re 7/10/09 solvency information filing (.1); attend to solvency material (1.7); attend to draft pretrial submission (.3); office conference KP re expert report on feasibility (.1); telephone call M. Kramer re pre-trial submissions (.1).	Krieger, A.	4.1
07/08/2009	Review and revise draft trial brief (5.3); telephone conference E. Liebenstein re feasibility (.2).	Pasquale, K.	5.5
07/09/2009	Research confirmation issue.	Garber, R.	0.6
07/09/2009	Attend to solvency statement (.6); memorandum to local counsel re same (.1); attend to Royal Insurance settlement and memorandum of questions for Debtors' counsel	Krieger, A.	8.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(2.3); attend to draft trial brief (Phase II) and prepare comments thereon (4.8); attend to revised 6/18/09 transcript (.1); memorandum to L. Esayian, Peri Mahaley re conference call on Royal Settlement (.2).		
07/09/2009	Review case law re solvency issues and proof (2.0); attention to trial brief and related issues (2.5); telephone conference E. Liebenstein re feasibility issues (.3).	Pasquale, K.	4.8
07/10/2009	Load multiple deposition transcripts and exhibits and/or video to Livenote.	Cromwell, M.	3.5
07/10/2009	Research memorandum on confirmation issue.	Garber, R.	1.2
07/10/2009	Attend to trial brief re Phase II issues; and office conferences KP re same (3.9); conference call with L. Esayian and Peri Mahaley re Royal settlement and notes (.8); exchanged memoranda with R. Zubaty re: trial brief materials (.8); attend to debtors' objection to Phase I exhibits (.5); attend to revised pretrial (Phase II) submission (.2); follow-up memorandum L. Esayian re Royal (.1); exchanged memoranda with S. Wolfenden re: filing of information request re: solvency issues (.2); telephone call R. Riley re filing (.1).	Krieger, A.	6.6
07/10/2009	Further revisions to trial brief and issues re same (2.5); revise pre-trial submission and emails re same (.5); review emails re objections to exhibits (.2).	Pasquale, K.	3.2
07/11/2009	Attend to motion for leave and prepare comments thereon (1.0); memorandum to KP re same (.1).	Krieger, A.	1.1
07/12/2009	Exchanged memoranda with R. Zubaty re trial brief (.3); attend to plan materials (.7); memorandum with S. Harvette re comments on motion to leave (.1); attend to draft exhibit list and memoranda thereon (.3).	Krieger, A.	1.4
07/13/2009	Draft memorandum on confirmation issue.	Garber, R.	1.0
07/13/2009	Attend to Joint Trial Brief and numerous memoranda with counsel at Paul Weiss and	Krieger, A.	13.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Capstone re same (12.0); office conferences LK re comments to draft brief (.3); exchanged memoranda with local counsel re filing and service of brief, motion for leave (.6); attend to motion to leave (.2).		
07/13/2009	Review and edit latest draft trial brief and motion to exceed page limits (1.5); emails re same (.5).	Pasquale, K.	2.0
07/14/2009	Write and revise memorandum on confirmation issue.	Garber, R.	3.2
07/14/2009	Attend to pre-trial submission (2.0); conference call Capstone re confirmation issues including feasibility and memorandum to KP re Capstone conversation (.8); further telephone calls R. Frezza re same (.1); memorandum to LK re confirmation issues (.4); memorandum to R. Riley re pre-trial submission for filing on 7/14/09 (.1); attend to memoranda re feasibility discovery (.2).	Krieger, A.	3.6
07/14/2009	Review memo from AK re solvency and feasibility (.2); review pre-trial submission (.3).	Kruger, L.	0.5
07/15/2009	Revise memorandum on confirmation issue.	Garber, R.	3.4
07/15/2009	Attend to trial exhibits and pre-trial submission (3.4); attend to multiple memoranda re restriction of use of solvency finding by Plan Proponents and draft motion and order and prepare memoranda thereon (1.1); attend to memorandum re plan issues (.8); office conferences R. Garber re same (.8); memorandum to KP re revised pre-trial submission (.3); memorandum to A. Rosenberg, R. Cobb re pre-trial submission (.2); attend to Plan Proponents' response to Committee's discovery request on feasibility (.3); memorandum to M. Molitor re: e-mail service (.1); attend to deposition notices, other discovery responses (.7); office conference LK re pre-trial submission (.1).	Krieger, A.	7.8
07/15/2009	O/c AK re pre-trial submission (.1); review pre-trial submission (.8); review memos re solvency by Plan proponents (.3); review	Kruger, L.	1.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	memo re POR issues (.3).		
07/16/2009	Revise Memorandum on confirmation issue.	Garber, R.	0.7
07/16/2009	Attend to memoranda re pre-trial submission and revision to same (1.9); memoranda re draft supplemental brief on impairment, review and comment on same (3.4); telephone calls M. Phillips re supplemental brief (.3); memoranda to KP re comments on supplemental brief (.7) attend to memoranda re deposition of Hudson La Force and P. Zilly (.1); attend to memoranda re proposed restricted use of solvency finding (.2).	Krieger, A.	6.6
07/16/2009	Review e-mails re Stipulation for hearing on confirmation re solvency (.3); review memo re pre-trial submission (.4); review supplemental brief on impairment (.8); review draft impairment brief (.2).	Kruger, L.	1.7
07/16/2009	Review and revise latest draft of pre-trial submission (.5); review and revise draft impairment brief (.6).	Pasquale, K.	1.1
07/17/2009	Revise Memorandum re: Confirmation issue.	Garber, R.	1.0
07/17/2009	Draft notices of depositions.	Harris, D.	0.4
07/17/2009	Attend to Supplemental Brief and memoranda with Bank Lender Group's counsel re same (2.8); office conference LK re supplemental brief (.1); telephone call M. Phillips re supplemental brief (.2); exchanged memoranda with R. Riley re supplemental brief (.2); attend to revised deposition calendar (.1); memorandum to J. Baer re 7/23/09 Grace deposition (.1); attend to draft notices (.1); memorandum to Capstone re solvency (.1); office conference LK re: substance of conversations re exit financing (.1).	Krieger, A.	3.8
07/17/2009	T/c's Committee member re: issues related to exit financing (.6); o/c with AK re: exit financing (.1); o/c AK re: supplemental brief (.1); review supplemental brief (.3); review memorandum with ad hoc banks; e-mail re: supplemental brief (.3).	Kruger, L.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
07/19/2009	Attend to plan-related pleadings, discovery requests, case law (1.6); attend to exit financing issue (1.2).	Krieger, A.	2.8
07/20/2009	Provide technical support to case team to get access to virtual website (.8); load deposition transcripts and/or video to Livenote - attach errata sheet to transcript (.5).	Cromwell, M.	1.3
07/20/2009	Revise Memorandum re: Confirmation issue.	Garber, R.	3.2
07/20/2009	Attend to further changes to the Committee's Pre-Trial Submission and memoranda thereon (.7); memorandum to M. Kramer re: Debtors' response to discovery requests (.1); memoranda to S. Wolfenden and to M. Lastowski re: 7/20/09 filing and service of Joint Pre-Trial Submission and Committee's deposition notices (.8); o/c(s) LK re: exit financing (.3); attend to Debtors' discovery responses and various parties' pre-trial statements (1.8); attend to virtual data room (.7); attend to FCR and ACC's motion limiting use of court's findings and conclusions and o/c KP re: same (.4).	Krieger, A.	4.8
07/20/2009	Review Plan proponents supplemental brief re impairment (.4); o/c KP re exit financing issues (.3); review pre-trial submissions of parties (.5); review feasibility issues (.1).	Kruger, L.	1.3
07/20/2009	Attention to plan proponents' supp. impairment brief and response to Morgan Stanley (1.0); attention to debtors' responses to feasibility discovery (.3); final review and revisions to pre-trial submission (.3); confer L. Kruger re exit financing issues (.3); review parties pretrial submissions (1.0); outline direct testimony issues for hearing (1.4); emails re potential feasibility issues (.3); conference call with R. Frezza re confirmation issues (.3).	Pasquale, K.	4.9
07/21/2009	Revise memorandum re: confirmation issue.	Garber, R.	1.3
07/21/2009	Meeting with K. Pasquale re pre-trial issues (.5); draft notice of deposition (.2); research on limiting effect of solvency rulings for response (2.1).	Harris, D.	2.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
07/21/2009	O/c KP, DH re: confirmation issues (.5); attend to deposition schedule (.2); attend to Debtors' witness list and expert materials (.8); o/cs(s) LK, KP re: possible settlement discussions and interest analyses (.6); exchanged memoranda with R. Frezza re same (.3); o/c and memorandum to LK, KP re: Credit Agreement provisions (.6); memorandum re: Bank Lender Group (.2); t/c R. Frezza re: confirmation matters (.2); attend to emergence financing data room (.8); attend to confirmation materials (.9).	Krieger, A.	5.1
07/21/2009	Review of Plan Proponents pre-trial filings and motion re solvency (1.4); review of interest calculation (.3).	Kruger, L.	1.7
07/21/2009	Preparation for confirmation hearing including review of plan proponents' pre-trial filings and motion to limit effect of solvency ruling (4.0); review documents produced by debtors re feasibility (1.2).	Pasquale, K.	5.2
07/22/2009	Research on limiting effect of solvency ruling and email to K Pasquale re same (2.3); attention to due diligence posted on data room (.3).	Harris, D.	2.6
07/22/2009	Attend to Plan Proponents' Phase II pre-trial statement and related witness and exhibit materials (.7); attend to certain expert reports and deposition transcripts, other plan confirmation matters (7.1); caselaw re limitation on scope of findings (.1); t/c R. Frezza re confirmation issues (.5); exchanged memoranda with KP re confirmation materials (.2); memorandum re Royal Settlement (.1); exchanged memoranda with K. Love re deposition exhibits (.3).	Krieger, A.	9.0
07/22/2009	Review pre-trial submission of AIG insurers (.2); review pre-trial submission of National Union (.1); review pre-trial submission of PD Committee (.1); review pre-trial submission of BNSF (.1); preparation for confirmation hearing (1.3); review pre-trial submission of Plan proponents and exhibit materials (.4); review 7/29 agenda (.1); review Peterson deposition (.4).	Kruger, L.	2.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
07/22/2009	Prep for confirmation hearing.	Pasquale, K.	4.8
07/23/2009	Telephone conference with Committee regarding pre-trial conference.	Harris, D.	0.7
07/23/2009	Attend to materials re plan confirmation hearings (2.0); attend to updated deposition calendar (.1); conference call with KP, LK, Paul Weiss, Landis Rath counsel re 7/27/09 pre-trial hearing (.6).	Krieger, A.	2.7
07/23/2009	O/c KP, AK and t/c Paul Weiss, Landis Rath re preparation for 7/27 hearing (.8); review materials re hearing on 7/27 (.8); o/c KP re preparation for confirmation trial (.2).	Kruger, L.	1.8
07/23/2009	Prep for confirmation trial (5.2); conference call with lenders' counsel re pre-trial conference (.8); telephone conference T. Freedman re possible evidentiary stipulation (.2).	Pasquale, K.	6.2
07/24/2009	T/c KP re preparation for confirmation hearing (.3); review pre-trial filings (.8).	Kruger, L.	1.1
07/24/2009	Prep for confirmation hearing.	Pasquale, K.	3.8
07/25/2009	Attend to Debtors' response on solvency and memoranda thereon (.6); attend to Zilly feasibility report, Debtors' status report and related materials (2.1).	Krieger, A.	2.7
07/25/2009	Review debtors' pre-trial filings, e-mails and telephone conferences re same and prep for pre-trial conference.	Pasquale, K.	3.0
07/26/2009	Preparation for 7/27/09 pre-trial hearing (3.4); conference call KP, A. Rosenberg, R. Cobb re: 7/27/09 pre-trial hearing (.4).	Krieger, A.	3.8
07/26/2009	Conference call with lenders' counsel re pre-trial conference (.5); prep for hearing and further review debtors' filings (2.8).	Pasquale, K.	3.3
07/27/2009	Attend to confirmation materials (.8); exchanged memoranda with S. Wolfenden re: deposition notices (.1); exchanged memoranda	Krieger, A.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	with KP re: interest information and Plan Proponents Pre-Trial Statements (.3); attend to confirmation issues (.2).		
07/28/2009	Load deposition transcripts with exhibits and/or video to Livenote.	Cromwell, M.	2.2
07/28/2009	Research confirmation issues (4.6); review pleadings re estimation (2.2).	Harris, D.	6.8
07/28/2009	Met with K. Pasquale to discuss research projects and conducted research re: confirmation issues.	Jarashow, M.	3.4
07/28/2009	Conference call re: confirmation issues and follow-up office conference with KP and DH re: preparation for confirmation (2.1); attend to confirmation materials (.4); conference call with Paul Weiss re: scheduling matters (.3); attend conference call with B. Harding, E. Leon, KP others re: plan confirmation scheduling issues (.8); office conference LK re: deposition schedule (.1); telephone conference C. Freedgood re: deposition schedule (.1); telephone conference Capstone re: feasibility (.2); attend to deposition transcripts (.9); attend to memoranda re: virtual data rooms (.2).	Krieger, A.	5.1
07/28/2009	O/c KP and AK re results of calls re scheduling (.4); o/c KP re depositions and preparation for depositions (.3).	Kruger, L.	0.7
07/28/2009	Prep for and conference call with debtors re scheduling issues (1.0); preparation for confirmation hearing, including discovery and expert issues, emails re same (9.4)	Pasquale, K.	10.4
07/29/2009	Research confirmation issue (1.2); meeting with K. Pasquale re same (.2).	Harris, D.	1.4
07/29/2009	Drafted e-mail memorandum to Ken Pasquale regarding research findings and conducted additional research re: confirmation issues.	Jarashow, M.	3.4
07/29/2009	Attend to revised 4th amended CMO (.1); attend to memoranda re: depositions (.2); Attend to confirmation materials (3.5); t/c Capstone re: confirmation materials (.4); o/c	Krieger, A.	6.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	KP re: same (.4); o/c LK, KP re: settlement strategy (.4); attend to expert issues (1.0).		
07/29/2009	Review depositions and expert issues (.5); conference call with parties re CMO (.4); o/c with AK, KP re possible approach to settlement (.4); review expert materials (.4).	Kruger, L.	1.7
07/29/2009	Prep for confirmation hearing, depositions, expert issues (5.1); prep for and conference call with all parties re proposed CMO (1.5); conference call with E. Leon, others re scheduling (.5)	Pasquale, K.	7.1
07/29/2009	Meeting w/K. Pasquale (.6); reviewing pre-trial brief (.8).	Strauss, J.	1.4
07/30/2009	Conducted research re: confirmation issue.	Jarashow, M.	4.1
07/30/2009	Conference call KP, M. Jarashow, R. Cobb, A. Rosenberg re: confirmation issues (.8); attend to memoranda re: deposition schedules, witness designations (.9); attend to plan confirmation materials (2.1).	Krieger, A.	3.8
07/30/2009	Obtain 10k's for W.R. Grace for K. Pasquale.	Krieger, D.	0.4
07/30/2009	O/c with KP and AK and t/c Rosenberg, Cobb re preparation for deposition and confirmation hearing.	Kruger, L.	0.8
07/30/2009	Preparation for confirmation hearing, discovery, expert issues and report, including e-mails and telephone conferences with opposing counsel and lenders' counsel.	Pasquale, K.	6.3
07/31/2009	Load deposition transcripts with exhibits and/or video to Livenote.	Cromwell, M.	1.0
07/31/2009	Concluded research for and drafted memorandum to Ken Pasquale regarding confirmation issue.	Jarashow, M.	5.5
07/31/2009	Attend to memoranda re: confirmation strategy and materials.	Krieger, A.	0.4
07/31/2009	Prep for confirmation hearing, depositions expert report.	Pasquale, K.	5.4
07/31/2009	Reviewing pre-trial brief.	Strauss, J.	2.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
------	-------------	------	-------

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cromwell, Marlon E.	11.1	\$ 235	\$ 2,608.50
Garber, Russell D.	18.7	210	3,927.00
Harris, Daniel J.	14.7	325	4,777.50
Jarashow, Mark S.	16.4	345	5,658.00
Krieger, Arlene G.	121.6	675	82,080.00
Krieger, Dmitriy	0.4	205	82.00
Kruger, Lewis	16.9	995	16,815.50
Pasquale, Kenneth	92.9	825	76,642.50
Strauss, Joseph E.	3.5	610	2,135.00
 TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 194,726.00
 TOTAL FOR THIS MATTER			\$ 194,726.00

STROOCK

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
07/07/2009	Memorandum to KP re 7/9/09 hearings.	Krieger, A.	0.1
07/09/2009	Attend (telephonically) 7/9/09 court hearing re motion to strike Florence rebuttal report, other.	Krieger, A.	0.6
07/14/2009	Attend to court orders re 7/27/09 hearing, 7/23/09 hearing.	Krieger, A.	0.2
07/17/2009	Attend to J. Baer and other memoranda re 7/21/09 hearing.	Krieger, A.	0.2
07/21/2009	Attend to memoranda re: 7/27/09 hearing (.1); attend to agenda notice (.1).	Krieger, A.	0.2
07/22/2009	Attend to agenda notice for 7/27/09 hearing.	Krieger, A.	0.2
07/24/2009	Prep for July 27 pre trial hearing.	Pasquale, K.	1.2
07/27/2009	Attend (telephonic) hearing re: confirmation issues and schedule, Royal Insurance settlement, other (5.0); t/c KP re: hearing (.3); t/c R. Frezza re hearing, schedule for expert report (.4).	Krieger, A.	5.7
07/27/2009	Prep for and participated in pre-trial conference (5.5); confer lenders' counsel re: same (.8).	Pasquale, K.	6.3
07/30/2009	Attend continued 7/27/09 telephonic hearing re: various confirmation hearing-related matters.	Krieger, A.	2.9
07/30/2009	Review of materials and o/c KP and t/c court and parties re process and issues for confirmation.	Kruger, L.	0.9
07/30/2009	Prep for and court hearing re pretrial issues (telephonic).	Pasquale, K.	3.3

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.1	\$ 675	\$ 6,817.50
Kruger, Lewis	0.9	995	895.50
Pasquale, Kenneth	10.8	825	8,910.00
<hr/>			
TOTAL FOR PROFESSIONAL SERVICES RENDERED	<b">\$ 16,623.00</b">		
<hr/>			
TOTAL FOR THIS MATTER	<b">\$ 16,623.00</b">		
<hr/>			
TOTAL FOR PROFESSIONAL SERVICES RENDERED	<b">\$ 296,416.50</b">		
TOTAL DISBURSEMENTS/CHARGES	<b">\$ 17,306.20</b">		
TOTAL BILL	<b">\$ 313,722.70</b">		

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JULY 1, 2009 - JULY 31, 2009

	Hours	Rate	Amount
Partners			
Kruger, Lewis	21.4	\$ 995	\$ 21,293.00
Pasquale, Kenneth	108.8	825	89,760.00
Associates			
Berg, Madelaine	0.2	650	130.00
Harris, Daniel J.	20.0	325	6,500.00
Jarashow, Mark S.	16.4	345	5,658.00
Krieger, Arlene G.	216.9	675	146,407.50
Strauss, Joseph E.	3.5	610	2,135.00
Paraprofessionals			
Cromwell, Marlon E.	11.1	235	2,608.50
Garber, Russell D.	18.7	210	3,927.00
Holzberg, Ethel H.	19.9	275	5,472.50
Krieger, Dmitriy	0.4	205	82.00
Mohamed, David	68.8	180	12,384.00
Wojcik, Mark R.	0.2	295	59.00
Sub Total	506.3		\$ 296,416.50
Less 50% Travel	(2.0)		(1,650.00)
Total	504.3		\$ 294,766.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JULY 1, 2009 - JULY 31, 2009

Outside Messenger Service	\$ 26.87
Meals	23.00
Local Transportation	39.88
Long Distance Telephone	262.52
Duplicating Costs-in House	477.90
Court Reporting Services	4,117.06
O/S Information Services	416.48
Word Processing	18.00
Travel Expenses - Transportation	4,317.62
Travel Expenses - Lodging	396.72
Travel Expenses - Meals	52.15
Westlaw	7,158.00
TOTAL	\$17,306.20

STROOCK

DISBURSEMENT REGISTER

DATE	September 2, 2009
INVOICE NO.	482600
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through July 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
07/06/2009	VENDOR: UPS; INVOICE#: 0000010X827279; DATE: 07/04/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190111043 on 07/01/2009	6.08
07/06/2009	VENDOR: UPS; INVOICE#: 0000010X827279; DATE: 07/04/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193632663 on 07/01/2009	6.08
07/06/2009	VENDOR: UPS; INVOICE#: 0000010X827279; DATE: 07/04/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193995450 on 07/01/2009	8.63
07/06/2009	VENDOR: UPS; INVOICE#: 0000010X827279; DATE: 07/04/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194075433 on 07/01/2009	6.08
Outside Messenger Service Total		26.87

STROOCK

DATE	DESCRIPTION	AMOUNT
Meals		
07/23/2009	VENDOR(EE): AKRIEGER: 07/13/09 - 07/13/09; Working late re preparation of Trial Brief on Confirmation - 7/13/09	23.00
Meals Total		23.00
Local Transportation		
07/22/2009	VENDOR: NYC Taxi; Invoice#: 870509; Invoice Date: 07/17/2009; Voucher #: 912646328; Arlene Krieger 07/13/2009 22:54 from 180 MAIDEN LA MANHATTAN NY to 40 E 80 ST MANHATTAN NY	39.88
Local Transportation Total		39.88
Long Distance Telephone		
05/31/2009	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-053109; DATE: 5/31/2009 - Teleconference 05-28-09	30.85
07/07/2009	EXTN.795562, TEL.3126412162, S.T.11:00, DUR.00:00:27	0.56
07/07/2009	EXTN.795562, TEL.2028625065, S.T.11:08, DUR.00:00:10	0.56
07/07/2009	EXTN.795562, TEL.3128622422, S.T.18:00, DUR.00:00:26	0.56
07/07/2009	EXTN.795562, TEL.2155684480, S.T.18:32, DUR.00:00:10	0.56
07/08/2009	EXTN.795544, TEL.3126412162, S.T.15:46, DUR.00:03:05	2.22
07/08/2009	EXTN.795562, TEL.3024279500, S.T.09:26, DUR.00:03:13	2.22
07/09/2009	EXTN.795562, TEL.3128622422, S.T.16:47, DUR.00:02:51	1.67
07/13/2009	EXTN.795430, TEL.4105314212, S.T.16:38, DUR.00:00:23	0.56
07/14/2009	EXTN.795544, TEL.2015877123, S.T.12:52, DUR.00:00:13	0.56
07/15/2009	VENDOR: Chase Card Services; INVOICE#: 070209; DATE: 7/2/2009 - visa charge 6/29/09 Court Call LLC	121.00
07/21/2009	EXTN.795544, TEL.2015877123, S.T.16:26, DUR.00:10:17	6.12
07/21/2009	EXTN.795544, TEL.3126412162, S.T.18:53, DUR.00:00:36	0.56
07/24/2009	EXTN.795562, TEL.2015877123, S.T.13:56, DUR.00:03:34	2.22
07/27/2009	EXTN.795544, TEL.2015877123, S.T.15:01, DUR.00:21:54	12.23
07/28/2009	EXTN.795544, TEL.2015877123, S.T.10:59, DUR.00:07:01	4.45
07/28/2009	EXTN.795562, TEL.2015412126, S.T.17:48, DUR.00:01:12	1.11

STROOCK

DATE	DESCRIPTION	AMOUNT
07/29/2009	EXTN.795562, TEL.2015877123, S.T.09:47, DUR.00:05:24	3.34
07/29/2009	EXTN.795562, TEL.2023398516, S.T.11:37, DUR.00:02:15	1.67
07/29/2009	EXTN.795827, TEL.3128622819, S.T.11:56, DUR.00:02:49	1.67
07/29/2009	EXTN.795562, TEL.2023398516, S.T.18:44, DUR.00:18:18	10.56
07/29/2009	EXTN.795544, TEL.2015877123, S.T.12:25, DUR.00:01:32	1.11
07/29/2009	EXTN.795562, TEL.2023398516, S.T.13:23, DUR.00:00:01	0.56
07/29/2009	EXTN.795562, TEL.2023398516, S.T.13:34, DUR.00:00:01	0.56
07/29/2009	EXTN.795827, TEL.3128622819, S.T.15:22, DUR.00:02:06	1.67
07/29/2009	EXTN.795430, TEL.4105314212, S.T.15:25, DUR.00:00:21	0.56
07/29/2009	EXTN.795430, TEL.4105314212, S.T.15:26, DUR.00:08:16	5.00
07/29/2009	EXTN.795562, TEL.2015877123, S.T.17:23, DUR.00:49:53	27.80
07/30/2009	EXTN.795544, TEL.2015877144, S.T.10:17, DUR.00:15:02	8.90
07/30/2009	EXTN.795544, TEL.2015877144, S.T.14:52, DUR.00:11:52	6.67
07/30/2009	EXTN.795544, TEL.3128768000, S.T.17:12, DUR.00:03:44	2.22
07/31/2009	EXTN.795544, TEL.2015877123, S.T.13:12, DUR.00:01:31	1.11
07/31/2009	EXTN.795544, TEL.2015877123, S.T.10:57, DUR.00:01:09	1.11
Long Distance Telephone Total		262.52

Duplicating Costs-in House

07/09/2009	2.00
07/15/2009	0.50
07/15/2009	2.10
07/15/2009	60.60
07/15/2009	14.00
07/15/2009	42.00
07/15/2009	34.10
07/22/2009	22.80
07/22/2009	60.60
07/22/2009	1.70
07/22/2009	0.40
07/28/2009	125.60

S T R O O C K

DATE	DESCRIPTION	AMOUNT
07/29/2009		65.00
07/30/2009		45.00
07/30/2009		0.10
07/30/2009		1.30
07/30/2009		0.10
Duplicating Costs-in House Total		477.90

Court Reporting Services

07/20/2009	VENDOR: Wilcox & Fetzer Ltd; INVOICE#: 20091395; In Re: W.R. Grace & Co, et al - Deposition Transcript.	758.01
07/21/2009	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1066232; DATE: 7/13/2009 - Deposition of Pamela Zilly	959.05
07/22/2009	VENDOR: Magna Legal Services; INVOICE#: 30283; DATE: 5/28/2009 - In Re: W.R. Grace & Co., et al - Deposition Transcript.	2,400.00

Court Reporting Services Total**4,117.06****O/S Information Services**

07/20/2009	Pacer Search Service on 1/22/2009	0.16
07/20/2009	Pacer Search Service on 2/3/2009	0.16
07/20/2009	Pacer Search Service on 2/24/2009	0.16
07/20/2009	Pacer Search Service on 2/26/2009	0.16
07/20/2009	Pacer Search Service on 3/10/2009	0.32
07/20/2009	Pacer Search Service on 3/20/2009	0.32
07/20/2009	Pacer Search Service on 1/5/2009	5.76
07/20/2009	Pacer Search Service on 1/5/2009	2.72
07/20/2009	Pacer Search Service on 1/6/2009	5.28
07/20/2009	Pacer Search Service on 1/7/2009	12.32
07/20/2009	Pacer Search Service on 1/8/2009	2.56
07/20/2009	Pacer Search Service on 1/8/2009	0.32
07/20/2009	Pacer Search Service on 1/9/2009	0.48
07/20/2009	Pacer Search Service on 1/12/2009	1.84
07/20/2009	Pacer Search Service on 1/13/2009	0.72

STROOCK

DATE	DESCRIPTION	AMOUNT
07/20/2009	Pacer Search Service on 1/13/2009	0.48
07/20/2009	Pacer Search Service on 1/15/2009	24.96
07/20/2009	Pacer Search Service on 1/16/2009	26.56
07/20/2009	Pacer Search Service on 1/20/2009	3.84
07/20/2009	Pacer Search Service on 1/21/2009	7.12
07/20/2009	Pacer Search Service on 1/22/2009	2.88
07/20/2009	Pacer Search Service on 1/23/2009	2.48
07/20/2009	Pacer Search Service on 1/25/2009	0.64
07/20/2009	Pacer Search Service on 1/26/2009	2.16
07/20/2009	Pacer Search Service on 1/27/2009	1.36
07/20/2009	Pacer Search Service on 1/27/2009	0.08
07/20/2009	Pacer Search Service on 1/28/2009	1.68
07/20/2009	Pacer Search Service on 1/29/2009	0.56
07/20/2009	Pacer Search Service on 1/30/2009	1.04
07/20/2009	Pacer Search Service on 2/2/2009	0.16
07/20/2009	Pacer Search Service on 2/3/2009	11.52
07/20/2009	Pacer Search Service on 2/4/2009	67.92
07/20/2009	Pacer Search Service on 2/4/2009	2.00
07/20/2009	Pacer Search Service on 2/5/2009	18.24
07/20/2009	Pacer Search Service on 2/9/2009	1.36
07/20/2009	Pacer Search Service on 2/10/2009	10.24
07/20/2009	Pacer Search Service on 2/13/2009	3.44
07/20/2009	Pacer Search Service on 2/17/2009	13.92
07/20/2009	Pacer Search Service on 2/18/2009	1.84

STROOCK

DATE	DESCRIPTION	AMOUNT
07/20/2009	Pacer Search Service on 2/19/2009	0.16
07/20/2009	Pacer Search Service on 2/20/2009	25.44
07/20/2009	Pacer Search Service on 2/20/2009	1.04
07/20/2009	Pacer Search Service on 2/22/2009	1.04
07/20/2009	Pacer Search Service on 2/24/2009	1.28
07/20/2009	Pacer Search Service on 2/25/2009	4.88
07/20/2009	Pacer Search Service on 2/26/2009	4.24
07/20/2009	Pacer Search Service on 2/27/2009	3.44
07/20/2009	Pacer Search Service on 2/27/2009	0.24
07/20/2009	Pacer Search Service on 3/1/2009	0.24
07/20/2009	Pacer Search Service on 3/2/2009	26.16
07/20/2009	Pacer Search Service on 3/3/2009	0.32
07/20/2009	Pacer Search Service on 3/4/2009	0.56
07/20/2009	Pacer Search Service on 3/6/2009	4.96
07/20/2009	Pacer Search Service on 3/9/2009	0.16
07/20/2009	Pacer Search Service on 3/10/2009	14.72
07/20/2009	Pacer Search Service on 3/11/2009	5.04
07/20/2009	Pacer Search Service on 3/12/2009	2.16
07/20/2009	Pacer Search Service on 3/13/2009	1.84
07/20/2009	Pacer Search Service on 3/13/2009	0.64
07/20/2009	Pacer Search Service on 3/16/2009	19.28
07/20/2009	Pacer Search Service on 3/17/2009	6.72
07/20/2009	Pacer Search Service on 3/17/2009	1.04
07/20/2009	Pacer Search Service on 3/18/2009	0.16
07/20/2009	Pacer Search Service on 3/19/2009	3.28

STROOCK

DATE	DESCRIPTION	AMOUNT
07/20/2009	Pacer Search Service on 3/20/2009	1.92
07/20/2009	Pacer Search Service on 3/20/2009	1.20
07/20/2009	Pacer Search Service on 3/23/2009	1.76
07/20/2009	Pacer Search Service on 3/23/2009	0.40
07/20/2009	Pacer Search Service on 3/24/2009	10.80
07/20/2009	Pacer Search Service on 3/24/2009	0.80
07/20/2009	Pacer Search Service on 3/25/2009	8.24
07/20/2009	Pacer Search Service on 3/26/2009	2.32
07/20/2009	Pacer Search Service on 3/27/2009	1.20
07/20/2009	Pacer Search Service on 3/27/2009	0.40
07/20/2009	Pacer Search Service on 3/30/2009	5.12
07/20/2009	Pacer Search Service on 3/31/2009	9.60
07/20/2009	Pacer Search Service on 1/22/2009	0.16
07/20/2009	Pacer Search Service on 2/3/2009	0.16
07/20/2009	Pacer Search Service on 2/24/2009	0.16
07/20/2009	Pacer Search Service on 2/26/2009	0.16
07/20/2009	Pacer Search Service on 3/10/2009	0.16
07/20/2009	Pacer Search Service on 3/20/2009	0.16
07/20/2009	Pacer Search Service on 3/9/2009	2.80
07/20/2009	Pacer Search Service on 3/17/2009	0.16
O/S Information Services Total		416.48

Travel Expenses - Transportation

07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE JFK PIT JFK on 06/12/2009	309.20
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE on 06/12/2009	32.25

STROOCK

DATE	DESCRIPTION	AMOUNT
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE LGA PIT LGA on 06/13/2009	225.20
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE on 06/13/2009	32.25
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE PIT EWR on 06/18/2009	429.60
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE PIT LGA on 06/23/2009	85.60
07/08/2009	VENDOR: AMEX; KRIEGER/ARLENE on 06/23/2009	32.25
07/08/2009	VENDOR: AMEX; KRUGER/LEWIS on 06/19/2009	10.00
07/08/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 06/11/2009	889.20
07/08/2009	VENDOR: NYC Taxi; Invoice#: 868608; Invoice Date: 06/26/2009; Voucher #: 27097; Arlene Krieger 06/18/2009 06:30 from 10 EAST END AVE MANHATTAN NY to JFK Airport Jamaica NY for trip to Pittsburgh for Court hearing.	75.75
07/08/2009	VENDOR: NYC Taxi; Invoice#: 868608; Invoice Date: 06/26/2009; Voucher #: 258014; Arlene Krieger 06/21/2009 16:30 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY for trip to Pittsburgh for Court hearing.	59.20
07/10/2009	VENDOR(EE): AKRIEGER: 06/18/09; Taxi fare from Newark Airport following trip to Pittsburgh, PA for W. R. Grace hearing	107.00
07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Baggage Fee - 6/21/09	15.00
07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Baggage Fee - 6/23/09	15.00
07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Taxi from Omni William Penn Hotel to Pittsburgh Airport - 6/23/09	45.00
07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Taxi from LaGuardia Airport to home - 6/23/09 following trip to Pittsburgh.	33.00
07/14/2009	VENDOR: AMEX; PASQUALE/KENNETH on 06/11/2009	32.25
07/14/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on 06/16/2009	520.20
07/14/2009	VENDOR: AMEX; PASQUALE/KENNETH on 06/16/2009	32.25

STROOCK

DATE	DESCRIPTION	AMOUNT
07/14/2009	VENDOR: AMEX; PASQUALE/KENNETH PIT EWR on 06/18/2009	429.60
07/14/2009	VENDOR: AMEX; PASQUALE/KENNETH on 06/18/2009	32.25
07/15/2009	VENDOR: Chase Card Services; INVOICE#: 070209; DATE: 7/2/2009 - visa charge 6/22/09 non-refundable agent fee L. Kruger 6/21/09 LGA to Pittsburgh	45.00
07/15/2009	VENDOR: Chase Card Services; INVOICE#: 070209; DATE: 7/2/2009 - visa charge 6/9/09 non-refundable agent fee L Kruger 6/22/09 return from Pittsburgh trip	45.00
07/15/2009	VENDOR: Chase Card Services; INVOICE#: 070209; DATE: 7/2/2009 - visa charge 6/20/09 L Kruger 6/21/09 LGA to Pittsburgh	359.20
07/21/2009	VENDOR: London Towncars, Inc.; INVOICE#: 51021; DATE: 7/2/2009 L Kruger 6/21/09 NYC Manhattan to LGA Airport for trip to Pittsburgh for Court hearing.	133.79
07/21/2009	VENDOR: London Towncars, Inc.; INVOICE#: 51021; DATE: 7/2/2009 L Kruger 6/23/09 LGA Airport to NYC Manhattan following trip to Pittsburgh.	134.88
07/31/2009	VENDOR(EE): KPASQUALE: 07/27/09 - 07/27/09; Court hearing in Wilmington, DE - July 27, 2009, taxi fares.	149.20
07/31/2009	VENDOR(EE): KPASQUALE: 07/27/09 - 07/27/09; Court hearing in Wilmington, DE - July 27, 2009, taxi fares.	8.50
Travel Expenses - Transportation Total		4,317.62

Travel Expenses - Lodging

07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Omni William Penn Hotel - 6/21 to 6/23/09	396.72
------------	--	--------

Travel Expenses - Lodging Total	396.72
--	---------------

Travel Expenses - Meals

07/10/2009	VENDOR(EE): AKRIEGER: 06/21/09 - 06/23/09; Court hearing in Pittsburgh, Breakfast for K. Pasquale and A. Krieger - 6/23/09	42.15
07/31/2009	VENDOR(EE): KPASQUALE: 07/27/09 - 07/27/09; Court hearing in Wilmington, DE - July 27, 2009 - with R. Cobb (lost receipt)	10.00

Travel Expenses - Meals Total	52.15
--------------------------------------	--------------

S T R O O C K

DATE	DESCRIPTION	AMOUNT
Westlaw		
07/07/2009	Duration 0:18:10; by Garber, Russell D.	1,740.58
07/08/2009	Transactional Search by Pasquale, Kenneth	27.50
07/08/2009	Duration 0:06:01; by Garber, Russell D.	189.92
07/14/2009	Duration 0:02:49; by Garber, Russell D.	110.18
07/15/2009	Transactional Search by Garber, Russell D.	390.50
07/17/2009	Transactional Search by Garber, Russell D.	91.50
07/20/2009	Transactional Search by Garber, Russell D.	37.50
07/21/2009	Transactional Search by Harris, Daniel J.	264.00
07/21/2009	Transactional Search by Garber, Russell D.	140.50
07/22/2009	Transactional Search by Harris, Daniel J.	52.50
07/24/2009	Transactional Search by Harris, Daniel J.	591.75
07/28/2009	Transactional Search by Jarashow, Mark S.	972.50
07/28/2009	Transactional Search by Harris, Daniel J.	746.75
07/29/2009	Transactional Search by Jarashow, Mark S.	649.25
07/29/2009	Transactional Search by Harris, Daniel J.	173.00
07/30/2009	Transactional Search by Krieger, Arlene G.	82.50
07/30/2009	Transactional Search by Jarashow, Mark S.	433.00
07/31/2009	Duration 0:07:45; by Strauss, Joseph E.	130.82
07/31/2009	Transactional Search by Jarashow, Mark S.	333.75
Westlaw Total		7,158.00
Word Processing - Logit		
07/26/2009		18.00
Word Processing - Logit Total		18.00

STROOCK

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 26.87
Meals	23.00
Local Transportation	39.88
Long Distance Telephone	262.52
Duplicating Costs-in House	477.90
Court Reporting Services	4117.06
O/S Information Services	416.48
Word Processing	18.00
Travel Expenses - Transportation	4317.62
Travel Expenses - Lodging	396.72
Travel Expenses - Meals	52.15
Westlaw	7158.00
 <hr/>	
TOTAL DISBURSEMENTS/CHARGES	\$ 17,306.20

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.